

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL LEE HOOTMAN

Debtor(s)

Case No. 15-01693

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2015.
- 2) The plan was confirmed on 07/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2018.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 48.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,378.00
Less amount refunded to debtor	\$306.25

NET RECEIPTS: \$28,071.75

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,380.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,228.18
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,608.18

Attorney fees paid and disclosed by debtor: \$620.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASHLEY FUNDING SERVICES LLC	Unsecured	64.00	63.77	63.77	0.00	0.00
BASS & ASSOCIATES	Unsecured	632.00	657.46	657.46	71.17	0.00
BASS & ASSOCIATES	Unsecured	2,545.00	2,655.13	2,655.13	340.65	0.00
CAVALRY SPV I LLC	Unsecured	2,061.00	2,107.05	2,107.05	270.33	0.00
CBNA	Secured	NA	0.00	5,000.00	5,000.00	0.00
CBNA	Secured	18,532.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	250.00	575.80	575.80	73.87	0.00
CREDIT FIRST	Unsecured	1,372.00	1,372.65	1,372.65	176.10	0.00
CREDIT FIRST NATIONAL ASSOC	Unsecured	1,374.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	854.00	NA	NA	0.00	0.00
CVS CORP	Unsecured	129.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	3,490.00	3,525.81	3,525.81	452.36	0.00
FEDERAL NATIONAL MORTGAGE ASSOCIATION	Unsecured	NA	NA	NA	0.00	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	NA	15,449.58	6,377.62	6,377.62	0.00
FEDERAL NATIONAL MTG ASSOC	Secured	135,337.00	124,775.29	140,224.87	0.00	0.00
GREEN TREE SERVICING LLC	Secured	39,900.00	35,669.59	39,969.55	0.00	0.00
GREEN TREE SERVICING LLC	Unsecured	39,900.00	0.00	39,969.55	5,128.03	0.00
IL DEPT OF REVENUE	Priority	1,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,453.91	1,453.91	1,453.91	0.00
MEA STALEXIUS	Unsecured	520.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,200.00	1,303.33	1,303.33	167.21	0.00
QUEST DIAGNOSTICS	Unsecured	1,100.00	NA	NA	0.00	0.00
Radiological Consultants Of Woodstock	Unsecured	854.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	1,062.00	NA	NA	0.00	0.00
SUBURBAN ORTHOPAEDICS	Unsecured	156.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	3,795.00	4,117.31	3,795.00	3,795.00	122.43
TITLEMAX OF ILLINOIS	Unsecured	NA	0.00	322.31	34.89	0.00
US DEPT OF EDUCATION	Unsecured	37,043.00	36,723.17	36,723.17	0.00	0.00
VILLAGE OF HOFFMAN ESTATES	Unsecured	120.00	NA	NA	0.00	0.00
WCI FINANCIAL	Unsecured	1,435.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$180,194.42	\$0.00	\$0.00
Mortgage Arrearage	\$11,377.62	\$11,377.62	\$0.00
Debt Secured by Vehicle	\$3,795.00	\$3,795.00	\$122.43
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$195,367.04	\$15,172.62	\$122.43
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,453.91	\$1,453.91	\$0.00
TOTAL PRIORITY:	\$1,453.91	\$1,453.91	\$0.00
GENERAL UNSECURED PAYMENTS:	\$89,276.03	\$6,714.61	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,608.18</u>	
Disbursements to Creditors	<u>\$23,463.57</u>	
TOTAL DISBURSEMENTS :		<u>\$28,071.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.